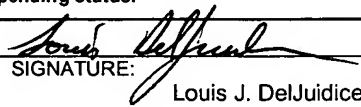


{W:\09657\0202169us0\00332253.DOC { [REDACTED] } }

Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

U.S. APPLICATION NO. (if known, see 37 CFR 1.5) 10/517,282		INTERNATIONAL APPLICATION NO. PCT/JP03/07142		ATTORNEY'S DOCKET NUMBER 09657/0202169-US0	
21. The following fees are submitted:					
<input type="checkbox"/> a) Basic national fee\$300.00				\$	
<input type="checkbox"/> b) Examination fee\$200.00				\$	
<input type="checkbox"/> c) Search fee\$500.00				\$	
TOTAL OF ABOVE CALCULATIONS = \$1000.00				\$	0.00
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE		
- 100 =	/50 =		x \$250.00		
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492 (e)).				\$	130.00
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	- 20 =		x	\$	
Independent claims	- 3 =		x	\$	
MULTIPLE DEPENDENT CLAIM(s) (if applicable)			+	\$	
TOTAL OF ABOVE CALCULATIONS =				\$	130.00
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$	
SUBTOTAL =				\$	130.00
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492 (f)).				+	\$
TOTAL NATIONAL FEE =				\$	130.00
Fee for recording the enclosed assignment (37 CFR 1.21 (h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property				+	\$
TOTAL FEES ENCLOSED =				\$	170.00
01/11/2005 SNAJARRO 00000137 10517282				Amount to be refunded:	\$
01 FC:1517 130.00 OP				Amount to be charged:	\$
a. <input checked="" type="checkbox"/> A check in the amount of \$ 170.00 to cover the above fees is enclosed.					
b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of \$ _____ to cover the above fees. A duplicate copy of this sheet is enclosed.					
c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 04-0100. A duplicate copy of this sheet is enclosed.					
d. <input type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137 (a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO: Joseph R. Robinson DARBY & DARBY P.C. P.O. Box 5257 New York, New York 10150-5257 (212) 527-7783 CUSTOMER NUMBER: 07278			 SIGNATURE: Louis J. DelJuidice NAME 47,522 REGISTRATION NUMBER		



1/6/05 DT03 Rec'd PCT 04 JAN 2005

PCT

Application No. (if known): 10/517,282

Attorney Docket No.: 09657/0202169-US0

Certificate of Express Mailing Under 37 CFR 1.10

I hereby certify that this correspondence is being deposited with the United States Postal Service as Express Mail, Airbill No. _____ in an envelope addressed to:

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on January 4, 2005
Date

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A. Stanton

Typed or printed name of person signing Certificate

Registration Number, if applicable

Telephone Number

Note: Each paper must have its own certificate of mailing, or this certificate must identify each submitted paper.

Transmittal Letter to the United States Designated-Elected Office (2 pgs)
Executed Declaration and Power of Attorney (3 pgs)
Recordation Form Cover Sheet (1 pg) w/ Assignment (1 pg)
Information Disclosure Statement (2 pgs) w/ PTO/SB/08 (1 pg) w/ 10 documents
Check No. 7198 in the amount of \$170.00
Return Receipt Post Card